Prime Recipient 878892124 | S389A090008



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter Final Report

Grant \$389A090008 878892124 2010 / 3 No

Award Recipient Information

Recipient DUNS Number 878892124 Recipient Address 1 401 FEDERAL ST STE 2

Recipient Account Number S9-03-24-03 Recipient Address 2

DEPARTMENT OF

Recipient Congressional 00 Recipient City DOVER
District Pacipient State DE

Parent DUNS Number 042258020 Recipient State DE Recipient ZIP Code + 4 199013639

Recipient Type 2F.VW Recipient Country USA

Recipient Legal Name EDUCATION, DELAWARE

Recipient DBA Name

Project / Award Information

Funding Agency Code 9146

Awarding Agency Code 9146

Total Number of Sub Awards less 0 than \$25,000/award

Program Source (TAS) Code 91-1001 Total Amount Sub Awards less than 0.00

\$25,000/award

Sub Account Number for Total Number of Sub Awards to 0
Program Source Individuals

CFDA Number 84.389 Total Amount of Sub Awards to 0.00 Amount of Award 32433643.00 Individuals

Award Date 02/17/2009 Total Number of Payments to 6

Award Description To enhance and supplement services provided under the Vendors less than \$25,000/award

Total Amount of Payments to 18279.86

Elementary and Seconary

Education Act as amended by

Vendors less than \$25,000/award

NCLB.

Project Information

Project Name or Project/ Title I Grants, Recovery and Activity Codes (NAICS or NTEE-NPC) (up to 10)

Program Title Reinvestment Act .

Expenditure

Quarterly Activities/ Project Funding used to increase Activity Code 1 B04.20

Description number of services availabe to

Activity Code 1

Activity Code 2

Title I students and to retain
teachers and paraprofessionals

Activity Code 3
Activity Code 4

Project Status Less than 50% completed Activity Code 5

Total Federal Amount ARRA 14039475.16 Activity Code 6
Funds Received/ Invoiced Activity Code 7

Number of Jobs 24.80 Activity Code 8

Description of Jobs Created Teaching and paraprofessional Activity Code 9

Description of Jobs Created Teaching and paraprofessional jobs retained using funds

Activity Code 9

Activity Code 10

granted by this funding.

Total Federal Amount of ARRA 16025335.60

October 20, 2010 Page 1 of

Prime Recipient 878892124 | S389A090008



Report Information							
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report			
Grant	S389A090008	878892124	2010 / 3	No			

Total Federal ARRA 0.00
Infrastructure Expenditure
Infrastructure Purpose and
Rationale

October 20, 2010 Page 2 of

Prime Recipient 878892124 | S389A090008



Report Information							
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report			
Grant	S389A090008	878892124	2010 / 3	No			

Infrastructure Contact		
Name	Street Address 1	
Email	Street Address 2	
Phone	Street Address 3	
Ext	City	
	State	
	ZIP Code + 4	

Primary Place of Performance

Address 1 401 Federal Street, Suite 2

Address 2 Townsend Building

City Dover

Country Code US

State DE

ZIP Code + 4 19901 - 0000

Congressional District 00

Recipient Highly Compensated Officers

Prime Recipient Indication No
of Reporting Applicability
Officer 3 Compensation
Officer 1 Name
Officer 1 Compensation
Officer 2 Name
Officer 2 Compensation
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Emily Falcon

Date Created 10/08/2010 04:22 PM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 3 of

Sub Recipient 003790149 | S9032403A025



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 003790149 Sub Recipient Address 1 3000 N CLAYMONT ST

> Number **Sub Recipient Address 2**

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient ZIP Code + 4 198022807 Sub Recipient Type 12.H6.V2

Sub Recipient Legal Name EAST SIDE CHARTER Sub Recipient Country USA

SCHOOL OF WILMINGTON.

INC.

Sub Recipient DBA Name EAST SIDE CHARTER

SCHOOL

Sub Award Information

Sub Award Number S9032403A025

Amount of Sub Award 189849.08

Total Sub Award Funds 188881.25

Disbursed

Sub Award Date 06/05/2009

Sub Recipient Place of Performance

Address 1 EastSide Charter School

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19802 - 2807

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability

Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Herbert Sheldon

Date Created 10/08/2010 03:28 PM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 4 of

Sub Recipient 020061800 | S9032403A016



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 020061800

Number

Sub Recipient 00

Congressional District

Sub Recipient Type 12.H6.M8.V2

Sub Recipient Legal Name SEAFORD SCHOOL

DISTRICT

Sub Recipient DBA Name

Sub Recipient Address 1 390 N MARKET ST EXTENDED

Sub Recipient Address 2

Sub Recipient City SEAFORD

Sub Recipient State DE

Sub Recipient ZIP Code + 4 199731507

Sub Recipient Country USA

Sub Award Information

Sub Award Number S9032403A016

Amount of Sub Award 1817283.26

Total Sub Award Funds 1207725.85

Disbursed

Sub Award Date 10/01/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Seaford

Country Code US

State DE

ZIP Code + 4 19973 - 2612

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

or reporting reprioriting

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Nancy Fields

Date Created 10/08/2010 12:28 PM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 5 of

Sub Recipient 024353161 | S9032403A011



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 024353161 Sub Recipient Address 1 1160 S CENTRAL AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City LAUREL Congressional District Sub Recipient State DE

Sub Recipient Type 2F.M8.V2 Sub Recipient ZIP Code + 4 199561418

Sub Recipient Legal Name LAUREL SCHOOL DISTRICT Sub Recipient Country USA

Sub Recipient DBA Name NORTH LAUREL

ELEMENTARY SCHOOL

Sub Award Information

Sub Award Number S9032403A011 Amount of Sub Award 672743.92 Total Sub Award Funds 672743.92

Disbursed

Sub Award Date 08/21/2009

Sub Recipient Place of Performance

Address 1 1160 S Central Ave

Address 2

City Laurel

Country Code US

State DE

ZIP Code + 4 19956 - 1418

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Meghan Mitchell

Date Created 10/07/2010 11:05 AM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 6 of

Sub Recipient 024353161 | S9032403B004



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 024353161 Sub Recipient Address 1 1160 S CENTRAL AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City LAUREL Congressional District Sub Recipient State DE

Sub Recipient Type 2F.M8.V2 Sub Recipient ZIP Code + 4 199561418

Sub Recipient Legal Name LAUREL SCHOOL DISTRICT Sub Recipient Country USA

Sub Recipient DBA Name NORTH LAUREL

. ELEMENTARY SCHOOL

Sub Award Information

Sub Award Number S9032403B004 Amount of Sub Award 120000.00

Total Sub Award Funds 120000.00

Disbursed

Sub Award Date 02/17/2009

Sub Recipient Place of Performance

Address 1 1160 S Central Ave

Address 2

City Laurel

Country Code US

State DE

ZIP Code + 4 19956 - 1418

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Meghan Mitchell

Date Created 10/07/2010 11:05 AM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 7 of

Sub Recipient 060084365 | s9032403a005



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 060084365 Sub Recipient Address 1 945 FORREST ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DOVER Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 199043401

Sub Recipient Legal Name CAPITAL SCHOOL DISTRICT Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number s9032403a005 Amount of Sub Award 2630302.26

Total Sub Award Funds 1558509.59

Disbursed

Sub Award Date 09/09/2009

Sub Recipient Place of Performance

Address 1 945 Forest Street

Address 2

City Dover

Country Code US

State DF

ZIP Code + 4 19904 - 3401

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Sean Sokolowski

Date Created 10/08/2010 03:34 PM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 8 of

Sub Recipient 069112089 | S9032403A012



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 069112089 Sub Recipient Address 1 906 LAKEVIEW AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City MILFORD

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199631732

Sub Recipient Legal Name MILFORD BOARD OF Sub Recipient Country USA EDUCATION

Sub Recipient DBA Name MILFORD SCHOOL

DISTRICT

Sub Award Information

Sub Award Number S9032403A012

Amount of Sub Award 922561.11

Total Sub Award Funds 357333.21

Disbursed

Sub Award Date 09/25/2009

Sub Recipient Place of Performance

Address 1 906 Lakeview Avenue

Address 2

City Milford

Country Code US

State DE

ZIP Code + 4 19963 - 1799

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Mark Dufendach

Date Created 10/06/2010 06:02 PM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 9 of

Sub Recipient 077061281 | S9-03-24-03A017



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 077061281 Sub Recipient Address 1 82 MONROVIA AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City SMYRNA

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 199771431

Sub Recipient Legal Name SMYRNA SCHOOL DISTRICT Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number \$9-03-24-03A017

Amount of Sub Award 830305.00 Total Sub Award Funds 325815.91

Disbursed

Sub Award Date 09/01/2009

Sub Recipient Place of Performance

Address 1 82 Monrovia Avenue

Address 2

City Smyrna

Country Code US

State DE

ZIP Code + 4 19977 - 1493

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Name
Officer 5 Compensation

Report Audit Trail

Created By Jerry Gallagher

Date Created 10/08/2010 02:34 PM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 10 of

Sub Recipient 099079105 | S9032403A004



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 099079105 Sub Recipient Address 1 1270 KINGS HWY

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City LEWES Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199581783

out recipient Type 12.110.100.72

Sub Recipient Legal Name CAPE HENLOPEN SCHOOL Sub Recipient Country USA DISTRICT

Sub Recipient DBA Name DISTRICT OFFICE

Sub Award Information

Sub Award Number S9032403A004

Amount of Sub Award 1116784.50

Total Sub Award Funds 1055213.54

Disbursed

Sub Award Date 07/28/2009

Sub Recipient Place of Performance

Address 1 1270 Kings Highway

Address 2

City Lewes

Country Code US

State DE

ZIP Code + 4 19958 - 1798

Congressional District 00

Sub Recipient Highly Compensated Officers

Officer 1 Name

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 4 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Ursula Norwood

Date Created 10/05/2010 04:05 PM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 11 of

Sub Recipient 100157973 | S9-03-24-03



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 100157973 Sub Recipient Address 1 200 N 8TH STREET

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DELMAR

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199401374

Sub Recipient Legal Name DELMAR SCHOOL DISTRICT
Sub Recipient DBA Name DELMAR JUNIOR-SENIOR
Sub Recipient DBA Name DELMAR JUNIOR-SENIOR

. HIG

HIGH

Sub Award Information

Sub Award Number S9-03-24-03 Amount of Sub Award 179656.64

Total Sub Award Funds 178257.85

Disbursed

Sub Award Date 08/10/2009

Sub Recipient Place of Performance

Address 1 200 N. 8th Street

Address 2

City Delmar

Country Code US

State DE

ZIP Code + 4 19940 - 1374

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability

Officer 3 Compensation

Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Debra Adams

Date Created 10/06/2010 03:28 PM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 12 of

Sub Recipient 100715424 | S9-03-24-03 A014



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 100715424 Sub Rec

Number

Sub Recipient 00

Congressional District

Sub Recipient Type 12.H6.M8.V2

Sub Recipient Legal Name POLYTECH SCHOOL

DISTRICT, INC.

Sub Recipient DBA Name VOCATIONAL TECHNICAL

HIGH SCHOOL

Sub Recipient Address 1 823 WALNUT SHADE RD

Sub Recipient Address 2

Sub Recipient City WOODSIDE

Sub Recipient State DE

Sub Recipient ZIP Code + 4 199800022

Sub Recipient Country USA

Sub Award Information

Sub Award Number \$9-03-24-03 A014

Amount of Sub Award 137574.90

Total Sub Award Funds 91391.47

Disbursed

Sub Award Date 08/11/2009

Sub Recipient Place of Performance

Address 1 823 Walnut Shade Road

Address 2

City Woodside

Country Code US

State DE

ZIP Code + 4 19980 - 0022

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Anne Nutter

Date Created 10/12/2010 05:33 PM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 13 of

Sub Recipient 103810891 | S9032403A006



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 103810891 Sub Recipient Address 1 600 N LOMBARD ST

> Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient ZIP Code + 4 198014429 Sub Recipient Type 12.H6.M8.V2

Sub Recipient Legal Name CHRISTINA SCHOOL Sub Recipient Country USA

DISTRICT **Sub Recipient DBA Name**

Sub Award Information

Sub Award Number S9032403A006

Amount of Sub Award 5158249.55

Total Sub Award Funds 2421762.31

Disbursed

Sub Award Date 10/14/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19801 - 4499

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability

Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

> Officer 2 Name Officer 5 Name

Officer 5 Compensation Officer 2 Compensation

Report Audit Trail

Created By Denise Glover

Date Created 10/08/2010 05:23 PM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 14 of

Sub Recipient 103810891 | S9032403B001



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 103810891 Sub Recipient Address 1 600 N LOMBARD ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 198014429

Sub Recipient Legal Name CHRISTINA SCHOOL Sub Recipient Country USA

DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032403B001 Amount of Sub Award 34406.00

Total Sub Award Funds 0.00 Disbursed

Sub Award Date 01/12/2010

Sub Recipient Place of Performance

Address 1

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19801 - 4499

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Denise Glover

Date Created 10/08/2010 05:24 PM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 15 of

Sub Recipient 103810891 | S9032403B002



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 103810891 Sub Recipient Address 1 600 N LOMBARD ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 198014429

Sub Recipient Legal Name CHRISTINA SCHOOL Sub Recipient Country USA

DISTRICT Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032403B002 Amount of Sub Award 120000.00

Total Sub Award Funds 2171.06

Disbursed

Sub Award Date 01/12/2010

Sub Recipient Place of Performance

Address 1

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19801 - 4499

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Denise Glover

Date Created 10/08/2010 05:24 PM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 16 of

Sub Recipient 103810891 | S9032403B008



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 103810891 Sub Recipient Address 1 600 N LOMBARD ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 198014429

Sub Recipient Legal Name CHRISTINA SCHOOL Sub Recipient Country USA

DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032403B008

Amount of Sub Award 5000.00

Total Sub Award Funds 483.50

Disbursed

Sub Award Date 01/12/2010

Sub Recipient Place of Performance

Address 1

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19801 - 4499

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

ting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Denise Glover

Date Created 10/08/2010 05:25 PM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 17 of

Sub Recipient 108220351 | S9032403A015



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 108220351 Sub Recipient Address 1 4550 NEW LINDEN HILL RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.VW Sub Recipient ZIP Code + 4 198082930

Sub Recipient Legal Name RED CLAY CONSOLIDATED Sub Recipient Country USA

SCHOOL DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032403A015

Amount of Sub Award 4114298.83

Total Sub Award Funds 1863087.79

Disbursed

Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 4550 New Linden Hill Road

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19808 - 2930

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Officer 2 Compensation

Created By Deborah Roberts

Date Created 10/07/2010 01:26 PM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 18 of

Sub Recipient 108220351 | S9032403B007



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 108220351 Sub Recipient Address 1 4550 NEW LINDEN HILL RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.VW Sub Recipient ZIP Code + 4 198082930

Sub Recipient Legal Name RED CLAY CONSOLIDATED Sub Recipient Country USA

SCHOOL DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032403B007

Amount of Sub Award 120000.00

Total Sub Award Funds 4970.71

Disbursed

Sub Award Date 12/29/2009

Sub Recipient Place of Performance

Address 1 4550 New Linden Hill Road

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19808 - 2930

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Deborah Roberts

Date Created 10/07/2010 01:28 PM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 19 of

Sub Recipient 115497711 | S9032403A007



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

DISTRICT (INC)

Sub Recipient Information

Sub Recipient DUNS 115497711 Sub Recipient Address 1 318 E BASIN RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City NEW CASTLE

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 197204214

Sub Recipient Legal Name COLONIAL SCHOOL Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032403A007 Amount of Sub Award 2529759.66

Total Sub Award Funds 1357644.96

Disbursed

Sub Award Date 02/17/2009

Sub Recipient Place of Performance

Address 1 318 E Basin Rd

Address 2

City New Castle

Country Code US

State DE

ZIP Code + 4 19720 - 4214

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Kenneth Gatson

Date Created 10/07/2010 02:37 PM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 20 of

Sub Recipient 124876046 | S9032403A010



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

DISTRICT

Sub Recipient Information

Sub Recipient DUNS 124876046 Sub Recipient Address 1 5423 KILLENS POND RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City FELTON Congressional District Sub Recipient State DE

Sub Recipient Type 2F.M8.V2 Sub Recipient ZIP Code + 4 199431901

Sub Recipient Legal Name LAKE FOREST SCHOOL Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032403A010 Amount of Sub Award 868362.68 Total Sub Award Funds 251108.87

Disbursed

Sub Award Date 07/23/2009

Sub Recipient Place of Performance

Address 1 5423 Killens Pond Road

Address 2

City Felton

Country Code US

State DE

ZIP Code + 4 19943 - 1901

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Christine daCosta

Date Created 10/08/2010 02:26 PM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 21 of

Sub Recipient 152741575 | Title I ARRA 3-09



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 152741575 Sub Recipient Address 1 219 OLD NORTH RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City CAMDEN WYOMING

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.VW Sub Recipient ZIP Code + 4 199341241

Sub Recipient Legal Name CAESAR RODNEY SCHOOL Sub Recipient Country USA

DISTRICT Sub Recipient DBA Name

•

Sub Award Information

Sub Award Number Title I ARRA 3-09

Amount of Sub Award 1689743.50

Total Sub Award Funds 570368.10

Disbursed

Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 219 Old North Road

Address 2

City Camden

Country Code US

State DE

ZIP Code + 4 19934 - 0219

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Yvette Yerkes

Date Created 10/01/2010 02:28 PM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 22 of

Sub Recipient 194047978 | S9032403A026



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 194047978 Sub Recipient Address 1 1101 Delaware St

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City New Castle Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 197206033

Sub Recipient Legal Name Family Foundations Academy, Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032403A026 Amount of Sub Award 103585.81 Total Sub Award Funds 95558.89

Disbursed

Sub Award Date 08/04/2009

Sub Recipient Place of Performance

Address 1 1101 Delaware Street

Address 2

City New Castle

Country Code US

State DE

ZIP Code + 4 19720 - 6033

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/13/2010 04:07 PM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 23 of

Sub Recipient 783955789 | S9032403A028



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

ACADEMY

Sub Recipient Information

Sub Recipient DUNS 783955789 Sub Recipient Address 1 610 E 17TH ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 198024219

Sub Recipient Legal Name MOYER, MAURICE J Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032403A028 Amount of Sub Award 163886.82

Total Sub Award Funds 113788.52

Disbursed

Sub Award Date 07/23/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19802 - 5031

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 5 Compensation

Officer 2 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/13/2010 04:18 PM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 24 of

Sub Recipient 878071638 | S9-03-24-03A009



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 878071638 Sub Recipient Address 1 31 HOOSIER ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City SELBYVILLE

Congressional District Sub Recipient State DE

Sub Recipient Type 12.C7.C8.H6.M8.VW Sub Recipient ZIP Code + 4 199759300

Sub Recipient Legal Name INDIAN RIVER SCHOOL Sub Recipient Country USA

DISTRICT Sub Recipient DBA Name

Sub Award Information

Sub Award Number \$9-03-24-03A009

Amount of Sub Award 1616762.44

Total Sub Award Funds 774893.34

Disbursed

Sub Award Date 11/16/2009

Sub Recipient Place of Performance

Address 1 31 Hosier Street

Address 2

City Selbyville

Country Code US

State DE

ZIP Code + 4 19975 - 9300

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Patrick Miller

Date Created 10/07/2010 03:53 PM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 25 of

Sub Recipient 878297902 | S9032403A002



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Sub Recipient Information

Sub Recipient DUNS 878297902 Sub Recipient Address 1 1000 Pennsylvania Ave

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Claymont Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 197031200

Sub Recipient Legal Name Brandywine School District Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9032403A002 Amount of Sub Award 2597737.85 Total Sub Award Funds 1653367.37

Disbursed

Sub Award Date 08/13/2009

Sub Recipient Place of Performance

Address 1 1000 Pennsylvania Av.

Address 2

City Claymont

Country Code US

State DE

ZIP Code + 4 19703 - 1237

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Carl Schrass

Date Created 10/11/2010 01:43 PM

Last Updated By Emily Falcon

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 26 of

Vendor 081996907 | Apple Computer



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A015 Payment Amount 95343.75

Vendor DUNS Number 081996907 Product and Service Computers for literacy coaches

Vendor Name Apple Computer Description

Vendor HQ ZIP Code + 4 30384 - 1877

Report Audit Trail

Created By Emily Falcon

Date Created 10/07/2010 01:26 PM Last Updated By Deborah Roberts Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 27 of

Vendor 060704780 | Apple Computer, Inc



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number 060704780

Vendor Name Apple Computer, Inc.

Vendor HQ ZIP Code + 4 15264 - 2000

Payment Amount 173602.60

Product and Service To Provide Elementary Schools **Description** with Updated Technology to

meet School Objectives

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:05 PM

Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 28 of

Vendor 060704780 | Apple Computer, Inc



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number 060704780

Vendor Name Apple Computer, Inc.

Vendor HQ ZIP Code + 4 15264 - 2000

Payment Amount 24450.10

Product and Service To Provide Elementary Schools **Description** with Updated Technology to

meet School Objectives

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:05 PM

Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 29 of

Vendor 060704780 | Apple Computer, Inc



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A004 Paymer

Vendor DUNS Number 060704780

Vendor Name Apple Computer, Inc

Vendor HQ ZIP Code + 4 15264 - 2000

Payment Amount 77000.00

Product and Service To Provide Elementary Schools
Description with Updated Technology to

meet School Objectives

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:05 PM

Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 30 of

Vendor **Benchmark Education**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name Benchmark Education

Vendor HQ ZIP Code + 4 10803 - 0000

Payment Amount 16402.50

Product and Service These materials are to support **Description** and enhance students in the Tier

I II and III process.

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:05 PM

Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 31 of

Vendor 110408890 | Brandywine Technology



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9-03-24-03A009 Payment Amount 27958.80

Vendor DUNS Number 110408890 Product and Service Installation of new servers.

Vendor Name Brandywine Technology Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Emily Falcon

Date Created 10/07/2010 03:53 PM

Last Updated By Patrick Miller

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 32 of

Vendor **CDI Computer Dealers**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A006 Payment Amount 36075.00

Vendor DUNS Number

Vendor Name CDI Computer Dealers

Vendor HQ ZIP Code + 4 60008 - 0000

Product and Service Computer Equipment

Description

Report Audit Trail

Created By Emily Falcon

Date Created 10/08/2010 05:23 PM

Last Updated By Denise Glover

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 33 of

Vendor 273181534 | CDI COMPUTER DEALERS INC



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9-03-24-03A017 Payment Amount 131026.00

Vendor DUNS Number 273181534 Product and Service Computer Equipment

Vendor Name CDI COMPUTER DEALERS Description

INC

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Emily Falcon

Date Created 10/08/2010 02:34 PM

Last Updated By Jerry Gallagher

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 34 of

Vendor 024353161 | CDI Computers Inc



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A011 Payment Amount 25860.00

Vendor DUNS Number 024353161 Product and Service Upgrade/Replace Library

Vendor Name CDI Computers Inc Description Computers and Technology

Vendor HQ ZIP Code + 4 60008 - 0000

Report Audit Trail

Created By Emily Falcon

Date Created 10/07/2010 11:05 AM

Last Updated By Meghan Mitchell

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 35 of

Vendor 026157235 | CDW Government



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A012 Payment Amount 27045.00

Vendor DUNS Number 026157235 Product and Service Computer Supplies and

Vendor Name CDW Government Description Equipment

Vendor HQ ZIP Code + 4 60061 - 0000

Report Audit Trail

Created By Emily Falcon

Date Created 10/06/2010 06:02 PM Last Updated By Mark Dufendach Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 36 of

Vendor **Compass Learning**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A002

Vendor DUNS Number

Vendor Name Compass Learning

Vendor HQ ZIP Code + 4 30384 - 2099

Payment Amount 261166.19

Product and Service Educational software

Description

Report Audit Trail

Created By Emily Falcon

Date Created 10/11/2010 01:43 PM

Last Updated By Carl Schrass

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 37 of

Vendor **Compass Learning**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name Compass Learning

Vendor HQ ZIP Code + 4 78701 - 0001

Payment Amount 4200.00

Product and Service This software will be used to **Description** support students individual math

needs.

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:05 PM

Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 38 of

Vendor CPI



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A025

Vendor DUNS Number

Vendor Name CPI

Vendor HQ ZIP Code + 4 53224 - 0000

Payment Amount 2578.00

Product and Service Professional Development

Description

Report Audit Trail

Created By Emily Falcon

Date Created 10/08/2010 03:28 PM Last Updated By Herbert Sheldon

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 39 of

Vendor 114315195 | Dell



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9-03-24-03A009 Payment Amount 208080.88

Vendor DUNS Number 114315195 Product and Service Computer services and software

Vendor Name Dell Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Emily Falcon

Date Created 10/07/2010 03:53 PM

Last Updated By Patrick Miller

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 40 of

Vendor 114315195 | Dell



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9-03-24-03A009 Payment Amount 44212.36

Vendor DUNS Number 114315195 Product and Service Computer services and software

Vendor Name Dell Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Emily Falcon

Date Created 10/07/2010 03:53 PM

Last Updated By Patrick Miller

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 41 of

Vendor 149530219 | Dell



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A015

Vendor DUNS Number 149530219

F

Vendor Name Dell

Vendor HQ ZIP Code + 4 78682 - 0000

Payment Amount 48053.60 Product and Service computers

Description

Report Audit Trail

Created By Emily Falcon

Date Created 10/07/2010 01:26 PM Last Updated By Deborah Roberts Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 42 of

Vendor 114315195 | Dell Marketing L.P.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A016 Payment Amount 199520.01

Vendor DUNS Number 114315195 Product and Service OptiPlex 780, Client

Vendor Name Dell Marketing L.P. Description Management Suite, Servers

Vendor HQ ZIP Code + 4 78682 - 0001

Report Audit Trail

Created By Emily Falcon

Date Created 10/08/2010 12:28 PM

Last Updated By Nancy Fields

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 43 of

Vendor 114315195 | Dell Marketing L.P.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A016 Payment Amount 208125.57

Vendor DUNS Number 114315195 Product and Service Latitude 2100 (Netbooks), Carts

Vendor Name Dell Marketing L.P. Description for netbooks, Servers, Cables

Vendor HQ ZIP Code + 4 78682 - 0001

Report Audit Trail

Created By Emily Falcon

Date Created 10/08/2010 12:28 PM

Last Updated By Nancy Fields

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 44 of

Vendor Dell Marketing LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A007

Vendor DUNS Number

Vendor Name Dell Marketing LP

Vendor HQ ZIP Code + 4 15264 - 3561

Payment Amount 101830.80 Product and Service Computers

Description

Report Audit Trail

Created By Emily Falcon

Date Created 10/07/2010 02:37 PM

Last Updated By Kenneth Gatson

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 45 of

Vendor Dell Marketing LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A007

Vendor DUNS Number

Vendor Name Dell Marketing LP

Vendor HQ ZIP Code + 4 15264 - 3561

Payment Amount 709540.00 Product and Service Computers

Description

Report Audit Trail

Created By Emily Falcon

Date Created 10/07/2010 02:37 PM

Last Updated By Kenneth Gatson

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 46 of

Vendor GovConnection Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A002 Payment Amount 34544.37

Vendor DUNS Number

Product and Service Instructional technology **Description** Vendor Name GovConnection Inc.

Vendor HQ ZIP Code + 4 20855 - 2731

Report Audit Trail

Created By Emily Falcon

Date Created 10/11/2010 01:43 PM

Last Updated By Carl Schrass

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 47 of

Vendor 607797466 | Hampton Brown Company



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number s9032403a005 Payment Amount 50329.44

Vendor DUNS Number 607797466 Product and Service Instructional Materials

Vendor Name Hampton Brown Company Description

Vendor HQ ZIP Code + 4 90074 - 9089

Report Audit Trail

Created By Emily Falcon

Date Created 10/08/2010 03:34 PM Last Updated By Sean Sokolowski Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 48 of

Vendor 009122532 | Hewlett-Packard Company



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A007 Payment Ame Vendor DUNS Number 009122532 Product and Ser

Vendor Name Hewlett-Packard Company

Vendor HQ ZIP Code + 4 30392 - 1149

Product and Service Computers
Description

Report Audit Trail

Created By Emily Falcon
Date Created 10/07/2010 02:37 PM
Last Updated By Kenneth Gatson
Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 49 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name Houghton Mifflin

Vendor HQ ZIP Code + 4 60134 - 3399

Payment Amount 14458.96

Product and Service To Provide Elementary Schools **Description** with Updated Technology to

meet School Objectives

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:05 PM

Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 50 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A004 Payment Amount 3233.41

Vendor DUNS Number

Vendor Name Houghton Mifflin Vendor HQ ZIP Code + 4 60134 - 3399 Product and Service To Provide Elementary Schools
Description with Updated Technology to

meet School Objectives

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:05 PM

Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 51 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name Houghton Mifflin

Vendor HQ ZIP Code + 4 60134 - 3399

Payment Amount 4850.12

Product and Service To Provide Elementary Schools **Description** with Updated Technology to

meet School Objectives

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:05 PM

Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 52 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A004 Payment Amount 5667.00

Vendor DUNS Number

Vendor Name Houghton Mifflin Vendor HQ ZIP Code + 4 60134 - 3399

Product and Service To Provide Elementary Schools **Description** with Updated Technology to meet School Objectives

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:05 PM

Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 53 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name Houghton Mifflin

Vendor HQ ZIP Code + 4 60134 - 3399

Payment Amount 6197.28

Product and Service To Provide Elementary Schools **Description** with Updated Technology to

meet School Objectives

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:05 PM

Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 54 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A025 Payment Amount 11289.58

Vendor DUNS Number

Vendor Name Houghton Mifflin Vendor HQ ZIP Code + 4 52004 - 0000 Product and Service Instructional Supplies

Description

Report Audit Trail

Created By Emily Falcon

Date Created 10/08/2010 03:28 PM Last Updated By Herbert Sheldon Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 55 of

Vendor 001015924 | Houghton Mifflin



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number s9032403a005 Payment Amount 51754.49

Vendor DUNS Number 001015924 Product and Service Instructional Materials

Vendor Name Houghton Mifflin Description

Report Audit Trail

Created By Emily Falcon

Vendor HQ ZIP Code + 4 60693 - 0130

Date Created 10/08/2010 03:34 PM Last Updated By Sean Sokolowski Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 56 of

Vendor **Houghton Mifflin Harcourt**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A002

Vendor DUNS Number

Vendor Name Houghton Mifflin Harcourt

Vendor HQ ZIP Code + 4 08031 - 2515

Payment Amount 121551.65

Product and Service Books and related instructional

Description supplies

Report Audit Trail

Created By Emily Falcon

Date Created 10/11/2010 01:43 PM

Last Updated By Carl Schrass

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 57 of

Vendor 084193580 | I.G. Burton



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9-03-24-03A009 Payment Amount 75490.00

Vendor DUNS Number 084193580 Product and Service School Bus for Project Village

Vendor Name I.G. Burton Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Emily Falcon

Date Created 10/07/2010 03:53 PM

Last Updated By Patrick Miller

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 58 of

Vendor **Innovative Schools Development Corporation**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A026

Vendor DUNS Number

Vendor Name Innovative Schools

Development Corporation

Vendor HQ ZIP Code + 4 19801 - 0000

Payment Amount 30500.00

Product and Service Implementation of Learning-**Description** Focused to include teacher and student training and training

> materials. On-going teacher coaching and data support.

Report Audit Trail

Created By Emily Falcon

Date Created 10/13/2010 04:07 PM

Last Updated By Robert Scoglietti

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 59 of

Vendor **Insight Public Sector**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name Insight Public Sector

Vendor HQ ZIP Code + 4 43271 - 3096

Payment Amount 40546.40

Product and Service To Provide Elementary Schools **Description** with Updated Technology to

meet School Objectives

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:05 PM

Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:32 PM

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Vendor **Insight Public Sector**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A004 Payment Amount 4529.68

Vendor DUNS Number

Vendor Name Insight Public Sector

Vendor HQ ZIP Code + 4 43271 - 3096

Product and Service To Provide Elementary Schools **Description** with Updated Technology to

meet School Objectives

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:05 PM

Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 61 of

Vendor Kelly Services



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A025 Payment Amount 2942.16

Vendor DUNS Number

Vendor Name Kelly Services

Vendor HQ ZIP Code + 4 19182 - 0405

Product and Service Sub Teachers

Description

Report Audit Trail

Created By Emily Falcon

Date Created 10/08/2010 03:28 PM Last Updated By Herbert Sheldon

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 62 of

Vendor **Kendall Hunt Publishing**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A025

Vendor DUNS Number

Vendor Name Kendall Hunt Publishing

Vendor HQ ZIP Code + 4 08520 - 1450

Payment Amount 14439.22

Product and Service Instructional Supplies

Description

Report Audit Trail

Created By Emily Falcon

Date Created 10/08/2010 03:28 PM Last Updated By Herbert Sheldon Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 63 of

Vendor 132922043 | Learning Focused Solutions



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9-03-24-03A009 Payment Amount 25750.00

Vendor DUNS Number 132922043 Product and Service Professional Development

Vendor Name Learning Focused Solutions Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Emily Falcon

Date Created 10/07/2010 03:53 PM

Last Updated By Patrick Miller

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 64 of

Vendor Learning-Focused Solutions



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A007 Payment Amount 80840.00

Vendor DUNS Number Product and Service Student Achievement

Vendor Name Learning-Focused Solutions Description Professional Development

Vendor HQ ZIP Code + 4 28607 - 2112

Report Audit Trail

Created By Emily Falcon

Date Created 10/07/2010 02:37 PM Last Updated By Kenneth Gatson Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 65 of

Vendor 132922043 | Learning-Focused Solutions Inc



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9-03-24-03A017 Payment Amount 43279.07

Vendor DUNS Number 132922043 Product and Service Strategies Alliance Package

Vendor Name Learning-Focused Solutions Description

Inc

Vendor HQ ZIP Code + 4 28607 - 0000

Report Audit Trail

Created By Emily Falcon

Date Created 10/08/2010 02:34 PM

Last Updated By Jerry Gallagher

Last Updated On 10/13/2010 09:32 PM

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Vendor Learning-Focused Solutions Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A002 Payment Amount 36374.40

Vendor DUNS Number Product and Service Professional development

 Vendor Name
 Learning-Focused Solutions
 Description
 publications and materials

Inc.

Vendor HQ ZIP Code + 4 28605 - 8252

Report Audit Trail

Created By Emily Falcon

Date Created 10/11/2010 01:43 PM

Last Updated By Carl Schrass

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 67 of

Vendor 627793037 | Lightspeed Technologies



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A015 Payment Amount 197872.00

Vendor DUNS Number 627793037 Product and Service classroom amplification systems

Vendor Name Lightspeed Technologies Description

Vendor HQ ZIP Code + 4 97062 - 8033

Report Audit Trail

Created By Emily Falcon

Date Created 10/07/2010 01:26 PM Last Updated By Deborah Roberts Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 68 of

Vendor McGraw Hill Companies, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A002 Payment Amount 61181.23

Vendor DUNS Number Product and Service Books, other publications

Vendor Name McGraw Hill Companies, Inc.

Description

Vendor HQ ZIP Code + 4 10020 - 1001

Report Audit Trail

Created By Emily Falcon

Date Created 10/11/2010 01:43 PM

Last Updated By Carl Schrass

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 69 of

Vendor McGraw Hill/Glencoe



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name McGraw Hill/Glencoe

Vendor HQ ZIP Code + 4 19170 - 0001

Payment Amount 11087.60

Product and Service Materials are to enhancs and

Description support reading instruction.

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:05 PM Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 70 of

Vendor McGraw Hill/Glencoe



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name McGraw Hill/Glencoe

Vendor HQ ZIP Code + 4 19170 - 0001

Payment Amount 11865.98

Product and Service Materials are to enhancs and

Description support reading instruction.

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:05 PM Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 71 of

Vendor McGraw Hill/Glencoe



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A004 Payment Amount 21441.66

Vendor DUNS Number

Product and Service Materials are to enhancs and **Description** support reading instruction. Vendor Name McGraw Hill/Glencoe

Vendor HQ ZIP Code + 4 19170 - 7020

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:05 PM Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 72 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A004 Payment Amount 33975.06

Vendor DUNS Number Product and Service Materials are used to update

Vendor Name McGraw Hill/Glencoe Description core curriculum in Kindergarden

Vendor HQ ZIP Code + 4 19170 - 7020 and 1st Grade

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:05 PM

Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 73 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name McGraw Hill/Glencoe

Vendor HQ ZIP Code + 4 19170 - 7020

Payment Amount 4554.00

Product and Service Materials are to enhancs and

Description support reading instruction.

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:05 PM Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 74 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name McGraw Hill/Glencoe

Vendor HQ ZIP Code + 4 19170 - 0001

Payment Amount 4812.23

Product and Service Materials are to enhancs and

Description support reading instruction.

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:05 PM Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 75 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A004 Payn

Vendor Name McGraw Hill/Glencoe

Vendor HQ ZIP Code + 4 19170 - 0001

Vendor DUNS Number

Payment Amount 50000.00

Product and Service Materials are to enhance and Servicion Support Reading Instruction for

Elementary Education.

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:05 PM

Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 76 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name McGraw Hill/Glencoe

Vendor HQ ZIP Code + 4 19170 - 0001

Payment Amount 50000.00

Product and Service Funds used to purchase core **Description** curriculum for all students in grades K-2. materials are being updated due to poor conditions

and outdated publications.

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:05 PM

Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 77 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A004 Payment Amount 6590.49

Vendor DUNS Number Product and Service Materials are to support and

Vendor Name McGraw Hill/Glencoe Description enhance students in the Tier I, II

Vendor HQ ZIP Code + 4 19170 - 0001 and II Process.

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:05 PM

Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 78 of

Vendor 157727991 | MTM Technologies Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A016 Payment Amount 139985.74

Vendor DUNS Number 157727991 Product and Service Installation of wireless networks

Vendor Name MTM Technologies Inc.

Description in Elementary schools

Vendor HQ ZIP Code + 4 06905 - 1223

Report Audit Trail

Created By Emily Falcon

Date Created 10/08/2010 12:28 PM

Last Updated By Nancy Fields

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 79 of

Vendor 014849462 | Nor Enterprises



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A015 Payment Amount 119396.26

Vendor DUNS Number 014849462 Product and Service Supplemental Education

Vendor Name Nor Enterprises Description Services (SES)

Vendor HQ ZIP Code + 4 19801 - 5605

Report Audit Trail

Created By Emily Falcon

Date Created 10/07/2010 01:26 PM Last Updated By Deborah Roberts Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 80 of

Vendor 024353161 | Northwest Evaluation Association



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A011 Payment Amount 31611.00

Vendor DUNS Number 024353161 Product and Service Workshops and Licences for

Vendor Name Northwest Evaluation Description State MAP Testing

Association

Vendor HQ ZIP Code + 4 97035 - 0000

Report Audit Trail

Created By Emily Falcon

Date Created 10/07/2010 11:05 AM

Last Updated By Meghan Mitchell

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 81 of

Vendor 606535177 | Northwest Evaluation Association



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A016 Payment Amount 27362.50

Vendor DUNS Number 606535177 Product and Service Annual Licensing Fee for

Vendor Name Northwest Evaluation Description Measurement of Academic

Association Progress (MAP) Assessments in Vendor HQ ZIP Code + 4 97035 - 8643 Grades K-10 and Professional

Development

Report Audit Trail

Created By Emily Falcon

Date Created 10/08/2010 12:28 PM

Last Updated By Nancy Fields

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 82 of

Vendor 129365420 | PC Mall Gov Inc



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9-03-24-03A017 Payment Amount 34245.00

Vendor DUNS Number 129365420 Product and Service Computer Equipment - Mimio's

Vendor Name PC Mall Gov Inc Description

Vendor HQ ZIP Code + 4 20109 - 7313

Report Audit Trail

Created By Emily Falcon

Date Created 10/08/2010 02:34 PM

Last Updated By Jerry Gallagher

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 83 of

Vendor **Pearson Education**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A025 Payment Amount 2714.98

Vendor DUNS Number

Product and Service Instructional Supplies **Description** Vendor Name Pearson Education

Vendor HQ ZIP Code + 4 07458 - 0000

Report Audit Trail

Created By Emily Falcon

Date Created 10/08/2010 03:28 PM Last Updated By Herbert Sheldon

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 84 of

Vendor Renaissance Learning



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A025

Vendor DUNS Number

Vendor Name Renaissance Learning

Vendor HQ ZIP Code + 4 54495 - 8036

Payment Amount 399.00

Product and Service Instructional Supplies

Description

Report Audit Trail

Created By Emily Falcon

Date Created 10/08/2010 03:28 PM Last Updated By Herbert Sheldon Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 85 of

Vendor Salome Thomas EL



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A025

Vendor DUNS Number

Vendor Name Salome Thomas EL

Vendor HQ ZIP Code + 4 19182 - 0405

Payment Amount 1500.00

Product and Service Oth Prof. Svcs

Description

Report Audit Trail

Created By Emily Falcon

Date Created 10/08/2010 03:28 PM

Last Updated By Herbert Sheldon

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 86 of

Vendor **Scholastic Inc**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A007

Vendor DUNS Number

Vendor Name Scholastic Inc

Vendor HQ ZIP Code + 4 65102 - 3720

Payment Amount 73600.00

Product and Service Books & Licenses

Description

Report Audit Trail

Created By Emily Falcon

Date Created 10/07/2010 02:37 PM Last Updated By Kenneth Gatson Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 87 of

Vendor 939106852 | Scientific Learning Corporation



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A016 Payment Amount 150368.00

Vendor DUNS Number 939106852 Product and Service Fast Forward District License

Vendor Name Scientific Learning Corporation Description

Vendor HQ ZIP Code + 4 94612 - 2040

Report Audit Trail

Created By Emily Falcon

Date Created 10/08/2010 12:28 PM

Last Updated By Nancy Fields

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 88 of

Vendor **Software Express**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A004 Payment Amount 13416.00

Vendor DUNS Number

Product and Service To Provide Elem. Schools with **Description** Updated Technology to Meet **Vendor Name** Software Express

School Objectives

Report Audit Trail

Created By Emily Falcon

Vendor HQ ZIP Code + 4 28209 - 0200

Date Created 10/05/2010 04:05 PM

Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 89 of

Vendor Software MacKiev Co.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A004 Payment Amount 3040.00

Vendor DUNS Number Product and Service To Provide Elem. Schools with

Vendor Name Software MacKiev Co.

Description Updated Technology to Meet

Vendor HQ ZIP Code + 4 02109 - 1001 School Objectives

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:05 PM

Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 90 of

Vendor Software MacKiev Co.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A004 Payment Amount 3040.00

Vendor DUNS Number Product and Service To Provide Elem. Schools with

Vendor Name Software MacKiev Co.

Description Updated Technology to Meet

Vendor HQ ZIP Code + 4 02109 - 1001 School Objectives

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:05 PM

Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 91 of

Vendor 621404383 | Teach for America



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A015 Payment Amount 120000.00

Vendor DUNS Number 621404383 Product and Service Recruitment, training and

Vendor Name Teach for America Description support of 12 teachers

Vendor HQ ZIP Code + 4 19106 - 2327

Report Audit Trail

Created By Emily Falcon

Date Created 10/07/2010 01:26 PM Last Updated By Deborah Roberts Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 92 of

Vendor 621404383 | Teach for America



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A015 Payment Amount 60000.00

Vendor DUNS Number 621404383 Product and Service Recruitment, training and

Vendor Name Teach for America Description support of six teachers

Vendor HQ ZIP Code + 4 19106 - 2327

Report Audit Trail

Created By Emily Falcon

Date Created 10/07/2010 01:26 PM Last Updated By Deborah Roberts Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 93 of

Vendor **Tom Snyder Productions**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A004 Payment Amount 3540.00

Vendor DUNS Number

Vendor Name Tom Snyder Productions

Vendor HQ ZIP Code + 4 02472 - 5703

Product and Service These materials are to support **Description** and enhance students in the Tier

I, II and III process.

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:05 PM

Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 94 of

Vendor Touchstones



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A025 Payment Amount 2874.42

Vendor DUNS Number

Vendor Name Touchstones Vendor HQ ZIP Code + 4 21404 - 2329 Product and Service Professional Development

Description

Report Audit Trail

Created By Emily Falcon

Date Created 10/08/2010 03:28 PM Last Updated By Herbert Sheldon Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 95 of

Vendor Undercomm, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A002 Payment Amount 31282.61

Vendor DUNS Number

Product and Service Data cabling, instructional **Description** technology infrastructure Vendor Name Undercomm, Inc.

Vendor HQ ZIP Code + 4 19963 - 5367

Report Audit Trail

Created By Emily Falcon

Date Created 10/11/2010 01:43 PM

Last Updated By Carl Schrass

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 96 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A006

Vendor DUNS Number

Vendor Name Visual Sound Inc Vendor HQ ZIP Code + 4 19008 - 0000 Payment Amount 30980.23
Product and Service Smart Boards
Description

Report Audit Trail

Created By Emily Falcon

Date Created 10/08/2010 05:23 PM

Last Updated By Denise Glover

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 97 of

Vendor 024353161 | Visual Sound Inc



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A011 Payment Amount 27960.00

Vendor DUNS Number 024353161 Product and Service 20 Smartboards and 20

Vendor Name Visual Sound Inc Description Bluetooth Wireless Connection

Kits

Report Audit Trail

Created By Emily Falcon

Vendor HQ ZIP Code + 4 19008 - 0000

Date Created 10/07/2010 11:05 AM

Last Updated By Meghan Mitchell

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 98 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name Visual Sound Inc.

Vendor HQ ZIP Code + 4 19008 - 0001

Payment Amount 50000.00

Product and Service To Provide Elementary Schools **Description** with Updated Technology to

meet School Objectives

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:05 PM

Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 99 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A004 Payment Amount 50000.00

Vendor DUNS Number

Vendor Name Visual Sound Inc. Vendor HQ ZIP Code + 4 19008 - 0001

Product and Service To Provide Elementary Schools **Description** with Updated Technology to

meet School Objectives

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:05 PM

Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 100 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A004 Payment Amount 50000.00

Vendor DUNS Number

Vendor Name Visual Sound Inc.

Vendor HQ ZIP Code + 4 19008 - 0001

Product and Service To Provide Elementary Schools **Description** with Updated Technology to

meet School Objectives

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:05 PM

Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 101 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S389A090008 878892124 2010 / 3

Vendor Information

Sub Award Number S9032403A004

Vendor DUNS Number

Vendor Name Visual Sound Inc.

Vendor HQ ZIP Code + 4 19008 - 0001

Payment Amount 50000.00

Product and Service To Provide Elementary Schools **Description** with Updated Technology to

meet School Objectives

Report Audit Trail

Created By Emily Falcon

Date Created 10/05/2010 04:05 PM

Last Updated By Ursula Norwood

Last Updated On 10/13/2010 09:32 PM

October 20, 2010 Page 102 of